JESSE LASLOVICH 1 United States Attorney MADISON L. MATTIOLI MARK STEGER SMITH MT Bar No. 36411284 MT Bar No. 4160 3 ABBIE J.N. CZIOK TIMOTHY A. TATARKA CA Bar No. 277219 MT Bar No. 55781377 Assistant U.S. Attorneys Assistant U.S. Attorneys U.S. Attorney's Office U.S. Attorney's Office James F. Battin Federal Courthouse 5 901 Front Street, Suite 1100 2601 2nd Ave. North, Suite 3200 Helena, MT 59626 Billings, MT 59101 6 Phone: (406) 457-5269 – Madison Phone: (406) 247-4667 – Mark (406) 457-5268 – Abbie 7 (406) 247-4642 Fax: (406) 457-5130 Fax: (406) 657-6058 Email: madison.mattioli@usdoj.gov 8 Email: mark.smith3@usdoj.gov abbie.cziok@usdoj.gov timothy.tatarka@usdoj.gov 9 Attorneys for Attorneys for Federal Defendants and Defendant United States of America. 10 11 IN THE UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA, OAKLAND DIVISION 12 CALIFORNIA COALITION FOR WOMEN PRISONERS; R.B.; A.H.R.; S.L.; J.L.; J.M.; 13 G.M.; A.S.; and L.T., individuals on behalf of CASE NO. 4:23-CV-04155-YGR 14 themselves and all others similarly situated, 15 **Plaintiffs** v. 16 UNITED STATES OF AMERICA FEDERAL DECLARATION OF MADISON MATTIOLI 17 BUREAU OF PRISONS, a governmental entity; **BUREAU OF PRISONS DIRECTOR** 18 COLETTE PETERS, in her official capacity; FCI DUBLIN WARDEN THAHESHA JUSINO, 19 in her official capacity; OFFICER BELLHOUSE, in his individual capacity; OFFICER GACAD, in his individual capacity; 20 OFFICER JONES, in his individual capacity; 21 LIEUTENANT JONES, in her individual capacity; OFFICER LEWIS, in his individual 22 capacity; OFFICER NUNLEY, in his individual capacity, OFFICER POOL, in his individual 23 capacity, LIEUTENANT PUTNAM, in his individual capacity; OFFICER SERRANO, in 24 his individual capacity; OFFICER SHIRLEY, in his individual capacity; OFFICER SMITH, in his 25 individual capacity; and OFFICER VASQUEZ, in her individual capacity, 26 Defendants. 27 I, MADISON MATTIOLI, declare as follows: 28 DECLARATION OF MADISON MATTIOLI

DECLARATION OF MADISON MATTIOLI ISO ADMIN. MOTION TO FILE UNDER SEAL 4:23-CV-04155-YGR

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| 1 | 1. My name is Madison Mattioli, and I am an attorney of record in the above captioned case |
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| 2 | representing Federal Defendants and Defendant United States of America. |
| 3 | 2. After the motions hearing on February 27, 2024, the Court instructed counsel for the United States to |
| 4 | file information regarding the process of relaying sexual assault allegations between the Bureau of |
| 5 | Prisons' (BOP) Office of Internal Affairs, the BOP's local institutions, and the Department of |
| 6 | Justice's Office of the Inspector General, and to address a specific sexual misconduct allegation |
| 7 | raised by Plaintiffs' counsel. |
| 8 | 3. The Court advised counsel that this information could be filed under seal. |
| 9 | 4. Thus, based on this statement, counsel for the United States requests to file the requested documents |
| 10 | containing the information under seal. |
| 11 | I declare under penalty of perjury pursuant to 28 U.S.C. § 1746 that the foregoing is true and |
| 12 | correct. Executed this 7th day of March, 2024, at Helena, MT. |
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| 14 | _ <u>/s/ Madison L. Mattioli</u> MADISON MATTIOLI |
| 15 | Assistant United States Attorney District of Montana |
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